

EXHIBIT C

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
Debtors.)
Objection Deadline: March 4, 2005 at 4:00 p.m.
Hearing Date: TBD only if necessary

**SUMMARY OF APPLICATION OF REED SMITH LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS SPECIAL ASBESTOS PRODUCT LIABILITY DEFENSE
COUNSEL TO DEBTORS FOR THE FORTY-SECOND MONTHLY INTERIM PERIOD
FROM DECEMBER 1, 2004 THROUGH DECEMBER 31, 2004**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., et al., Debtors and
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and
reimbursement is sought: December 1, 2004 through December 31, 2004

Amount of Fees sought as actual,
Reasonable, and necessary: \$123,722.25

Amount of Expenses sought as actual,
Reasonable, and necessary: \$2,596.89

This an: X monthly ___ interim ___ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

7721
2/9/05
Data Filed

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel

10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 12/31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel

2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel

As indicated above, this is the forty-second application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 10 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$3,000.00.

² Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	33 Years	Litigation	\$495.00	53.50	\$26,482.50
Lawrence E. Flatley	Partner	29 Years	Litigation	\$470.00	28.00	\$13,160.00
W. Thomas McGough, Jr.	Partner	26 Years	Litigation	\$560.00	3.30	\$1,848.00
Thomas M. Freeman	Partner	21 Years	Litigation	\$415.00	13.05	\$5,415.75
Douglas E. Cameron	Partner	19 Years	Litigation	\$465.00	90.30	\$41,989.50
James W. Bentz	Partner	15 Years	Litigation	\$370.00	20.80	\$7,696.00
Stephanie L. Mendelsohn	Partner	13 Years	Regulatory Litigation	\$380.00	16.05	\$6,099.00
Andrew J. Muha	Associate	3 Years	Litigation	\$235.00	48.50	\$11,397.50
Jayne L. Butcher	Associate	3 Years	Litigation	\$235.00	16.80	\$3,948.00
Janice E. Falini	Associate	1 Year	Bankruptcy	\$200.00	.20	\$40.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years in position	Department	Hourly billing rate	Total billed hours	Total compensation
Maureen L. Atkinson	Paralegal	26 Years	Litigation	\$145.00	36.40	\$5,278.00
John B. Lord	Paralegal	12 Years	Litigation	\$160.00	2.30	\$368.00

Total Fees: \$123,722.25

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation and Litigation Counseling	4.10	\$1,370.50
ZAI Science Trial	1.70	\$820.50
Fee Applications	5.20	\$1,203.00
Montana Grand Jury Investigation	289.10	\$108,813.50
Records Retention Project (Business Operations)	29.10	\$11,514.75
Total:	329.20	\$123,722.25

EXPENSE SUMMARY

Description	Litigation and Litigation Consulting	ZAI Science Trial
Telephone Expense	\$2.50	\$0.45
Duplicating/Printing	\$1,843.05	\$135.55
Duplicating -- Outside	\$124.40	\$285.10
Postage Expense	\$0.60	\$5.64
Other Databases -- Courtlink	\$77.28	----
Courier Service -- Outside	\$12.51	----
General Expense - Tabs	\$41.94	----
Secretarial Overtime	\$60.00	----
Copies (Business Operations - 60034**)	\$5.00	----
Courier Service -- Outside (Business Operations -- 600034**)	\$3.87	----
SUBTOTAL	\$2,171.15	\$425.74
TOTAL		\$2,596.89

** See attached fee detail for description of expenses.

Dated: February 9, 2005
Wilmington, Delaware

REED SMITH LLP

/s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
E-mail: kgwynne@reedsmith.com

and

James J. Restivo, Jr., Esquire
Lawrence E. Flatley, Esquire
Douglas E. Cameron, Esquire
435 Sixth Avenue
Pittsburgh, PA 15219
Telephone: (412) 288-3131
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1236268
 Invoice Date 01/31/05
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2004

Date	Name		Hours
-----	-----		-----
12/01/04	Cameron	Review Plan and Disclosure Statement regarding asbestos property damage claim litigation issues.	.90
12/13/04	Lord	Various response e-mails to A. Muha re: CNO and related fee application inquires.	.30
12/17/04	Atkinson	Check files for counsel addresses per D. Carickoff request.	.80
12/17/04	Bentz	Review of agenda for Omnibus hearing.	.30
12/17/04	Cameron	Review e-mails and telephone call with R. Finke regarding bar date motion.	.50
12/20/04	Atkinson	Review files and e-mail to K. Yee regarding attorneys in Paul Price action.	.50
12/22/04	Cameron	Review of materials relating to motion for bar date and suggestion to court of protocol relating to litigation issues.	.80

		TOTAL HOURS	4.10

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
January 31, 2005

Invoice Number 1236268
Page 2

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	2.20	at \$ 465.00 =	1,023.00
James W Bentz	0.30	at \$ 370.00 =	111.00
John B. Lord	0.30	at \$ 160.00 =	48.00
Maureen L. Atkinson	1.30	at \$ 145.00 =	188.50
CURRENT FEES			1,370.50
TOTAL BALANCE DUE UPON RECEIPT			\$1,370.50

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1236269
Invoice Date 01/31/05
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees 820.50

TOTAL BALANCE DUE UPON RECEIPT \$820.50
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1236269
 Invoice Date 01/31/05
 Client Number 172573
 Matter Number 60028

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Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2004

Date	Name		Hours
-----	-----		-----
12/02/04	Cameron	Meet with J. Restivo regarding ZAI Science Trial issues.	.40
12/02/04	Restivo	Calls with scheduling clerk, Finke and Westbrook re: ZAI Science Trial issues.	1.00
12/03/04	Cameron	Meet with J. Restivo regarding ZAI issues.	.30
		TOTAL HOURS	1.70

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
James J. Restivo Jr.	1.00 at \$ 495.00 =		495.00
Douglas E. Cameron	0.70 at \$ 465.00 =		325.50

CURRENT FEES 820.50

TOTAL BALANCE DUE UPON RECEIPT \$820.50

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1236270
Invoice Date 01/31/05
Client Number 172573

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Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	1,203.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,203.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1236270
 Invoice Date 01/31/05
 Client Number 172573
 Matter Number 60029

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Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2004

Date	Name		Hours
-----	-----		-----
12/07/04	Falini	Reviewed Certificate of No Objection for Reed Smith's Fourteenth Interim Quarterly Fee Application.	.20
12/07/04	Lord	Research docket and draft CNO/service for 14th quarterly fee application.	.50
12/08/04	Lord	Research docket, revise and e-file CNO for 14th quarterly fee application (.4); perfect service for same (.1).	.50
12/13/04	Muha	Revisions to November 2004 fee and expense details for monthly fee application (.8); draft report on fee application issues to D. Cameron (.5).	1.30
12/22/04	Lord	Research docket for objections and draft CNO for 40th monthly fee application (.4); prepare service for same (.1)	.50
12/23/04	Lord	E-file and perfect service for 40th monthly CNO (.4); draft correspondence to R.Finke re: same (.1).	.50
12/23/04	Muha	Revisions to fee/expense detail for November 2004 fee application.	.60

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 January 31, 2005

Invoice Number 1236270
 Page 2

Date	Name		Hours
-----	-----		-----
12/28/04	Cameron	Review of materials relating to fee applications and e-mails regarding same.	.60
12/29/04	Muha	Additional revisions to November 2004 monthly fee application.	.50
		TOTAL HOURS	5.20

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	0.60 at \$ 465.00 =		279.00
Andrew J. Muha	2.40 at \$ 235.00 =		564.00
Janice E. Falini	0.20 at \$ 200.00 =		40.00
John B. Lord	2.00 at \$ 160.00 =		320.00

CURRENT FEES 1,203.00

TOTAL BALANCE DUE UPON RECEIPT \$1,203.00
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1181025
Invoice Date 02/04/05
Client Number 172573

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Re: W. R. Grace & Co.

(60034) Records Retention Project (Business Operations)

Fees	6,664.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$6,664.00
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1181025
 Date 02/04/05
 Client Number 172573
 Matter Number 60034

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Re: (60034) Records Retention Project (Business Operations)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2004

Date	Name	Hours
-----	-----	-----
06/30/04	Freeman Telephone conference with Mr. Whittier re: record management program policy review.	.40
07/02/04	Freeman Review of record retention schedule and distribution memorandum and office conference with Ms. Mendelsohn re: strategy and proposal for future handling, including telephone message for Mr. Whittier.	.90
07/02/04	Mendelsohn Review record retention materials from client.	1.00
07/06/04	Freeman Prepare for and participate in telephone conference with Mr. Whittier and Ms. Mendelsohn re: record retention policy.	1.00
07/06/04	Mendelsohn Analysis regarding questions to raise in discussion with Mr. Whittier and recommendations to make (.2); telephone conference with Mr. Whittier regarding record management schedule that is to be distributed (.6).	.80
07/12/04	Freeman Review and revise draft litigation hold letter and records management questionnaires to IT personnel and business representatives.	1.20

172573 W. R. Grace & Co.
 60034 Records Retention Project
 February 4, 2004

Invoice Number 1181025
 Page 2

Date	Name		Hours
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07/12/04	Mendelsohn	Customize data identification and IT questionnaires before providing to Mr. Whittier (1.8); draft exemplar document preservation letter to employees (.6); review Mr. Whittier's draft memo to accompany distribution of policy and consider what background and statement of purpose language could be included (.9).	3.30
07/13/04	Freeman	Revise questionnaires for Mr. Whittier re: records management program (1.2) and revise memorandum re: revision of retention schedules (1.4).	2.60
07/13/04	Mendelsohn	Review and revise statement of purpose and benefits to include in memo to be distributed along with draft policy and retention schedule .	.60
07/14/04	Freeman	Exchange e-mails with Mr. Whittier re: record management program re: status and future handling (.3); office conference with Ms. Mendelsohn re: further review and revision of retention schedule and outline of proposal to Mr. Whittier for development, implementation and enforcement of the record management program (.4).	.70
07/14/04	Mendelsohn	Review record retention schedule and analysis regarding organization of same and categorize records covered by current schedule.	1.40
07/15/04	Freeman	Office conference with Ms. Mendelsohn re: W. R. Grace retention periods (.6); telephone conference with Mr. Whittier re: record retention management and action plan (.6).	1.20

172573 W. R. Grace & Co.
 60034 Records Retention Project
 February 4, 2004

Invoice Number 1181025
 Page 3

Date	Name		Hours
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07/15/04	Mendelsohn	Further analysis of record retention schedule to formulate recommendation for organizing by functional areas (1.3) and telephone conference with Mr. Whittier regarding same (0.4).	1.70
TOTAL HOURS			16.80

TIME SUMMARY	Hours	Rate	Value
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Thomas M. Freeman	8.00 at \$ 415.00 =		3,320.00
Stephanie L. Mendelsohn	8.80 at \$ 380.00 =		3,344.00

CURRENT FEES 6,664.00

TOTAL BALANCE DUE UPON RECEIPT \$6,664.00

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1236683
Invoice Date 02/04/05
Client Number 172573

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Re: W. R. Grace & Co.

(60034) Records Retention Project (Business Operations)

Fees	4,850.75
Expenses	8.87

TOTAL BALANCE DUE UPON RECEIPT	\$4,859.62
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1236683
 Invoice Date 02/04/05
 Client Number 172573
 Matter Number 60034

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Re: (60034) Records Retention Project (Business Operations)

FOR PROFESSIONAL SERVICES PROVIDED FROM AUGUST 1, 2004 THROUGH JANUARY 31, 2005

Date	Name	Hours
-----	-----	-----
08/02/04	Mendelsohn	1.20
	Review and analysis of version of Grace Policy 424 that Mr. Whittier redlined and reorganize so that records that serve similar functions are grouped together	
08/04/04	Freeman	1.40
	Review and revision of record retention schedule (1.2); conference with Ms. Jensen re use of database for revision of schedule (.2).	
08/04/04	Mendelsohn	2.60
	Prepare memo to distribution list regarding background of project, need for update of existing policy, and benefits from records management (.8); analysis regarding organization of current plan and identify additional functional types of records that are represented such as general corporate records and recognize accordingly and continue to edit and revise retention schedule (1.4); analysis regarding specifications for database that can collect responses from distribution list (.4)	
08/05/04	Freeman	3.65
	Review and revise retention schedule (1.1); revise draft policy (1.2); outline pending issues and action plan (1.1) and	

172573 W. R. Grace & Co.
 60034 Records Retention Project
 February 4, 2005

Invoice Number 1236683
 Page 2

Date	Name		Hours
-----	-----		-----
		review and revise database (.25).	
08/05/04	Mendelsohn	Continue to review and revise retention schedule, identify questions to resolve that will impact ability to verify retention periods such as geographic scope of policy (.9) and write memo with questions and action items (2.3); review exemplar database and reformulate fields that will be included and views that will be available (.25)	3.45
TOTAL HOURS			12.30

TIME SUMMARY	Hours	Rate	Value
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Thomas M. Freeman	5.05 at \$ 415.00 =		2,095.75
Stephanie L. Mendelsohn	7.25 at \$ 380.00 =		2,755.00

CURRENT FEES 4,850.75

FOR COSTS ADVANCED AND EXPENSES INCURRED:

08/05/04	ATTY # 5494: 3 COPIES	.45
08/05/04	ATTY # 5494: 5 COPIES	.75
08/05/04	ATTY # 5494: 14 COPIES	1.60
08/05/04	ATTY # 5494: 12 COPIES	1.30
08/05/04	ATTY # 5460: 3 COPIES	.45
08/05/04	ATTY # 5460: 3 COPIES	.45
08/05/04	Courier Service - UPS - Shipped from Linda Pringle, Reed Smith LLP - Oakland to Scott Whittier, W.R. Grace (COLUMBIA MD 21044)	3.87

CURRENT EXPENSES 8.87

TOTAL BALANCE DUE UPON RECEIPT \$4,859.62

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1236271
Invoice Date 01/31/05
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	108,813.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$108,813.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1236271
 Invoice Date 01/31/05
 Client Number 172573
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2004

Date	Name	Hours
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12/01/04	Atkinson Prepare list of depositions (0.7); review files from storage (1.1).	1.80
12/02/04	Atkinson Locate deposition transcripts.	.40
12/03/04	Atkinson Collect e-mail copies of deposition transcripts.	.70
12/03/04	Cameron Multiple e-mails and telephone calls regarding grand jury investigation (1.4); review materials from R. Finke regarding same (0.8).	2.20
12/05/04	Cameron Review materials relating to grand jury investigation.	1.80
12/06/04	Cameron Meet with J. Restivo and e-mails relating to grand jury issues.	.80
12/07/04	Bentz Review of government subpoena.	.40
12/07/04	Cameron Meet with J. Restivo regarding grand jury issue.	.80
12/07/04	Restivo Telephone calls and meetings re: subpoena.	1.00
12/08/04	Cameron Continued review of materials and meetings with T. McGough regarding issues relating to Montana investigation (2.4); follow-up telephone calls with R. Finke regarding same (0.4); multiple	3.10

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 60035 Grand Jury Investigation
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Date	Name	Hours
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	telephone calls with J. Restivo regarding same (0.3).	
12/08/04	McGough Jr. Conference with D. Cameron re: Montana situation and review of documents.	2.00
12/09/04	Atkinson Draft letter and transcript copy of deposition/exhibits.	.80
12/09/04	Cameron Telephone call with R. Finke and T. McGough regarding grand jury investigation (0.3); meet with T. McGough regarding same (0.4); follow-up telephone call with Grace in-house counsel (.4); e-mails regarding same (0.8); review materials relating to grand jury investigation (2.1); review deposition testimony per Kirkland & Ellis request (0.8); meet with J. Restivo regarding same (0.3).	5.10
12/09/04	McGough Jr. Conferences with D. Cameron.	.50
12/09/04	Restivo Discussions with Reed Smith team re: grand jury investigation.	1.50
12/10/04	Atkinson Per D. Cameron e-mail requests, locate, copies made of Grace documents.	.90
12/10/04	Cameron Multiple e-mails relating to grand jury investigation (1.4); research and review materials to provide to in-house counsel and K&E (1.9); prepare and revise summary of comments to grand jury materials received from in-house counsel (3.3); telephone call with L. Flatley regarding same (0.3); telephone call with J. Restivo regarding same (0.2).	7.10
12/10/04	Flatley Review and respond to e-mails (0.2); review draft indictment, outline thoughts and e-mail to	3.10

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Date	Name	Hours
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	clients with comments on the indictment (2.6); call with D. Cameron and review his e-mail on draft indictment (0.3).	
12/10/04	Restivo Telephone call with D. Cameron re: government investigation.	.30
12/11/04	Cameron Review materials relating to grand jury investigation and e-mails re: same.	1.90
12/13/04	Atkinson Arrange to have materials scanned to send to Kirkland & Ellis.	.60
12/13/04	Cameron Additional research for materials requested by K&E and e-mails regarding grand jury investigation (1.1); telephone call with Grace in-house counsel and L. Flatley regarding same (0.4); follow-up e-mails regarding same (0.3); review grand jury materials in preparation for conference calls with Grace counsel (1.4); telephone call with J. Restivo regarding same (0.2).	3.40
12/13/04	Flatley E-mails re: scheduling call (0.1); call with D. Cameron re: proposed conference call and preparation for it(0.2).	.30
12/13/04	McGough Jr. Review of grand jury investigation materials.	.80
12/13/04	Restivo Review materials and information re: grand jury matters.	1.00
12/14/04	Atkinson Review grand jury investigation documents.	1.60
12/14/04	Butcher Meeting with D. Cameron and A. Muha re: grand jury investigation (.20); review materials re: grand jury investigation and assignment (.90).	1.10

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Date	Name		Hours
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12/14/04	Cameron	Review of documents and preparation for conference call with client and co-counsel regarding grand jury investigation strategy (1.8); participate in conference call regarding same (1.1); follow-up meeting regarding allocation of responsibilities, identification of tasks and identification of necessary data (0.4); begin collection of data and organization of outline for presentation relating to grand jury investigation (2.2); meet with J. Butcher, A. Muha and M. Atkinson regarding same (0.3).	5.80
12/14/04	Flatley	Prepare for conference call (1.10); conference call with client and co-counsel and follow-up with J. Restivo and D. Cameron (1.50).	2.60
12/14/04	Muha	Meet with D. Cameron re: work relating to government investigation (0.3); forward materials to D. Cameron (0.1).	.40
12/14/04	Restivo	Preparation for (0.7) and conference call with client and follow-up meetings (1.8) re: government action.	2.50
12/15/04	Butcher	Review documents relating to grand jury investigation.	.80
12/15/04	Cameron	Review materials received from counsel (1.80); continued review of outline and summaries (1.90).	3.70
12/15/04	Flatley	Begin review of documents referenced in grand jury investigation.	1.50
12/15/04	Restivo	Review and parse draft government investigation document.	2.00

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Date	Name		Hours
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12/16/04	Atkinson	Attend strategy meeting with J. Restivo, L. Flatley, D. Cameron, A. Muha re: response to grand jury investigation (1.60); searches for documents for materials for A. Muha and L. Flatley (1.40); review files re: proposed findings (.30).	3.30
12/16/04	Cameron	Prepare for and attend strategy meeting with J. Restivo, L. Flatley, A. Muha and M. Atkinson regarding allocation of responsibility for grand jury investigation matter and discussion of outlines for substantive presentations (1.9); review documents received from counsel and begin preparation of outline and summary materials (2.7); review draft letter and begin work on comments (0.9).	5.50
12/16/04	Flatley	Prepare for and attend meeting with Reed Smith team and follow-up with A. Muha about response (1.8); reviewing government documents and outlining response (3.0).	4.80
12/16/04	Muha	Prepare for and attend team meeting with Reed Smith team re: government investigation (1.6); begin review of report and documents and draft materials to begin work on response (4.9).	6.50
12/16/04	Restivo	Prepare for and attend strategy planning re: government investigation (1.5) and review new government materials (0.5).	2.00
12/17/04	Atkinson	Searches and review files for documents.	4.40
12/17/04	Cameron	Review and comment on draft letter Letter re: grand jury investigation (1.8); calls and emails to client and team re: investigation (1.4); work on draft response outline (2.9).	6.10

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Date	Name		Hours
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12/17/04	Flatley	Review draft letter and e-mails on it (.50); call with D. Cameron (.20); work on response to issues raised in grand jury investigation (7.40).	8.10
12/17/04	Muha	Review and analyze government documents (6.6); draft memorandum (3.6).	10.20
12/17/04	Restivo	Begin compiling response to specific allegations of government.	5.00
12/18/04	Cameron	Review draft indictment, draft letter to government and various file documents to prepare and revise draft bullet-point outline for presentation.	2.50
12/18/04	Restivo	Continue work on response.	3.50
12/19/04	Cameron	Continued document review and preparation of presentation.	2.00
12/20/04	Atkinson	Searches for documents for response (1.9); copies of reports to D. Cameron (1.2); review files for references (0.7).	3.80
12/20/04	Bentz	Work in response to portions of Government's grand jury investigation.	4.50
12/20/04	Butcher	Review documents relating to response.	1.60
12/20/04	Cameron	Multiple meetings with J. Restivo regarding grand jury investigation work (0.8); multiple telephone calls with L. Flatley regarding same (0.4); meet with J. Bentz regarding same (0.5); prepare, review and revise portions of draft outline response (3.2); review of extensive documents to assist preparation of presentation (2.9).	7.80

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Date	Name	Hours
12/20/04	Flatley	3.50
	Continue work on response to issues raised in grand jury investigation (3.10); with J. Bentz (.10); call with D. Cameron (.20); call with A. Muha (.10).	
12/20/04	Muha	4.60
	Work on materials in response to grand jury investigation.	
12/20/04	Restivo	6.80
	Continue work on response to grand jury investigation.	
12/21/04	Atkinson	2.70
	Perform searches for documents to respond to grand jury investigation, and copies of same (0.6); review multiple files for documents to D. Cameron in connection with response to draft indictment (2.1).	
12/21/04	Butcher	3.60
	Assist in preparation of portions of response.	
12/21/04	Cameron	6.90
	Continued review of and revisions to outline for presentation relating to grand jury investigation (5.8); meet with J. Restivo regarding same (0.3); multiple e-mails regarding same (0.8).	
12/21/04	Flatley	3.90
	Continue work on portions of response.	
12/21/04	Muha	5.90
	Review and revise parts of outline for response (3.2); meet with J. Butcher (0.5), L. Flatley (0.3) and J. Bentz (0.2) re: same; meet with J. Restivo re: documents (0.3); research additional documents for response (1.4).	
12/21/04	Restivo	6.60
	Continue work on response.	
12/22/04	Atkinson	3.80
	Searches regarding testing (1.0); review files, documents copied for response (2.8).	
12/22/04	Bentz	4.80
	Work on portions of response.	

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Date	Name		Hours
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12/22/04	Butcher	Assist in preparing portions of response.	2.40
12/22/04	Cameron	Continued preparation and review of and revisions to proposed outline of presentation relating to grand jury investigation (4.9); multiple meetings with J. Restivo and e-mails regarding same (0.9); review of government documents and rebuttal documents (2.9).	8.70
12/22/04	Muha	Revisions to portions of new drafts of response (2.2); review documents relating to outline and add references (3.7); assemble outline/summary (1.6).	7.50
12/22/04	Restivo	Continue work on response, including meetings with D. Cameron, L. Flatley, A. Muha and J. Butcher re: same.	7.10
12/23/04	Atkinson	Locate documents for response.	.80
12/23/04	Bentz	Continue work on portions of response.	4.60
12/23/04	Butcher	Assist in preparation of portions of response.	3.20
12/23/04	Cameron	Review of revised outline and minimum changes.	1.60
12/23/04	Muha	Meet with J. Restivo to review and revise draft response.	3.20
12/23/04	Restivo	Continue work on response, including meeting with A. Muha re: documentation.	5.00
12/26/04	Cameron	Review additional documents for use in outline.	2.40
12/27/04	Atkinson	Meeting with Grace Team to review and complete response (2.6); prepare and review materials for Kirkland & Ellis, W.R. Grace, and J. Restivo (3.9).	6.50

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Date	Name		Hours
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12/27/04	Bentz	Attending meeting regarding response (2.7); work on portions of response, including review of additional documents (2.1).	4.80
12/27/04	Butcher	Attend team meeting (2.7); assist in revision of part of response (1.4).	4.10
12/27/04	Cameron	Review and revise draft outline (1.2); prepare for and attend portion of meeting with various Grace team members regarding outline (2.4); follow-up e-mails and telephone calls regarding same (0.8).	4.40
12/27/04	Muha	Review latest draft of response outline and J. Bentz' comments to same (0.8); attend team meeting to discuss strategy and revisions/additions to response (2.7); continue review, analysis and revisions to final version of response (4.1).	7.60
12/27/04	Restivo	Continue work on response.	7.20
12/28/04	Atkinson	Prepare binders of materials relating to response to draft indictment for D. Cameron, L. Flatley and J. Restivo (1.9).	2.40
12/28/04	Bentz	Continue work on portions of response.	1.40
12/28/04	Cameron	Review of final outline (0.7) and review/organization of extensive documents (1.9).	2.60
12/28/04	Restivo	Review and revise response.	1.00
12/29/04	Atkinson	Prepare materials for use with response.	.60
12/29/04	Flatley	Review and reply to e-mails relating to grand jury investigation.	.20

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Date	Name		Hours
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12/29/04	Muha	Reorganize outline materials.	.20
12/31/04	Cameron	E-mails regarding meeting and preparation issues.	.60

TOTAL HOURS 289.10

TIME SUMMARY	Hours		Rate		Value
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James J. Restivo Jr.	52.50	at \$	495.00	=	25,987.50
Lawrence E. Flatley	28.00	at \$	470.00	=	13,160.00
W. Thomas McGough, Jr.	3.30	at \$	560.00	=	1,848.00
Douglas E. Cameron	86.80	at \$	465.00	=	40,362.00
James W Bentz	20.50	at \$	370.00	=	7,585.00
Jayme L. Butcher	16.80	at \$	235.00	=	3,948.00
Andrew J. Muha	46.10	at \$	235.00	=	10,833.50
Maureen L. Atkinson	35.10	at \$	145.00	=	5,089.50

CURRENT FEES 108,813.50

TOTAL BALANCE DUE UPON RECEIPT \$108,813.50

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1236274
Invoice Date 01/31/05
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Expenses 2,162.28

TOTAL BALANCE DUE UPON RECEIPT \$2,162.28
=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1236274
Invoice Date 01/31/05
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	2.50
Courtlink	77.28
Duplicating/Printing/Scanning	1,843.05
Postage Expense	0.60
Courier Service - Outside	12.51
Outside Duplicating	124.40
Secretarial Overtime	60.00
General Expense	41.94

CURRENT EXPENSES 2,162.28

TOTAL BALANCE DUE UPON RECEIPT \$2,162.28

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1236274
 Invoice Date 01/31/05
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

11/30/04	PACER--Electronic docket document retrieval charges.	68.88
12/01/04	ATTY # 0710: 18 COPIES	2.70
12/06/04	ATTY #0885: 1 COPY	.15
12/08/04	410-531-4355/COLUMBIA, MD/26	1.30
12/09/04	Courier Service - 00843 UPS - Shipped from Maureen Atkinson Reed Smith LLP, Pittsburgh to Tyler Mace, Esq. Kirkland & Ellis (WASHINGTON DC 20005). 1Z2644280194476914	12.51
12/10/04	ATTY # 0856; 222 COPIES	33.30
12/10/04	ATTY # 0856; 60 COPIES	9.00
12/10/04	ATTY # 0856; 169 COPIES	25.35
12/10/04	ATTY # 0559: 4 COPIES	.60
12/10/04	ATTY # 0559: 4 COPIES	.60
12/10/04	ATTY # 0559: 4 COPIES	.60
12/10/04	ATTY # 0559: 7 COPIES	1.05
12/10/04	Duplicating/Printing/Scanning	-3.15
12/13/04	ATTY # 0349: 15 COPIES	2.25
12/13/04	ATTY # 0559: 1 COPIES	.15
12/14/04	ATTY # 0559; 4 COPIES	.60

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12/14/04	ATTY # 0559; 4 COPIES	.60
12/14/04	ATTY # 0349; 4 COPIES	.60
12/14/04	ATTY # 0559; 170 COPIES	25.50
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12/14/04	ATTY # 0396: 1 COPIES	.15
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12/16/04	ATTY # 0396: 2 COPIES	.30

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12/17/04	ATTY # 0710; 33 COPIES	4.95
12/17/04	ATTY # 0559; 455 COPIES	68.25
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12/20/04	Revisions to DI	15.00
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12/21/04	ATTY # 0349: 26 COPIES	3.90

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60026 Litigation and Litigation Consulting
January 31, 2005

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12/22/04	ATTY # 0559: 6 COPIES	.90
12/22/04	ATTY # 0559: 6 COPIES	.90
12/22/04	ATTY # 0559: 6 COPIES	.90
12/22/04	ATTY # 0559: 8 COPIES	1.20
12/22/04	ATTY # 0559: 5 COPIES	.75
12/22/04	ATTY # 0559: 1 COPIES	.15
12/22/04	ATTY # 0559: 20 COPIES	3.00

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12/22/04	ATTY # 0559: 2 COPIES	.30
12/22/04	ATTY # 0559: 11 COPIES	1.65
12/22/04	ATTY # 0559: 10 COPIES	1.50
12/22/04	ATTY # 0559: 21 COPIES	3.15
12/22/04	ATTY # 0559: 8 COPIES	1.20
12/22/04	ATTY # 0856: 9 COPIES	1.35
12/22/04	ATTY # 0856: 1 COPIES	.15
12/22/04	ATTY # 0349: 50 COPIES	7.50
12/22/04	ATTY # 0349: 10 COPIES	1.50
12/22/04	ATTY # 0349: 51 COPIES	7.65
12/22/04	ATTY # 0349: 5 COPIES	.75
12/22/04	ATTY # 0349: 51 COPIES	7.65
12/22/04	ATTY # 0349: 56 COPIES	8.40
12/22/04	ATTY # 0349: 55 COPIES	8.25
12/22/04	ATTY # 0349: 51 COPIES	7.65
12/22/04	ATTY # 0349: 50 COPIES	7.50
12/22/04	ATTY # 0349: 57 COPIES	8.55
12/22/04	ATTY # 0559: 5 COPIES	.75
12/23/04	ATTY # 0559; 16 COPIES	2.40
12/23/04	ATTY # 0349: 56 COPIES	8.40
12/23/04	ATTY # 0349: 61 COPIES	9.15
12/23/04	ATTY # 0349: 2 COPIES	.30
12/23/04	ATTY # 0349: 1 COPIES	.15
12/23/04	ATTY # 0349: 83 COPIES	12.45
12/27/04	ATTY # 0856; 84 COPIES	12.60
12/27/04	ATTY # 0856; 12 COPIES	1.80

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12/27/04	ATTY # 0856; 354 COPIES	53.10
12/27/04	ATTY # 0856; 236 COPIES	35.40
12/27/04	ATTY # 0856; 76 COPIES	11.40
12/27/04	ATTY # 0701; 22 COPIES	3.30
12/27/04	ATTY # 0856; 66 COPIES	9.90
12/27/04	ATTY # 0349; 9 COPIES	1.35
12/27/04	ATTY # 0856; 62 COPIES	9.30
12/27/04	ATTY # 0349: 7 COPIES	1.05
12/27/04	ATTY # 0349: 76 COPIES	11.40
12/27/04	ATTY # 0349: 58 COPIES	8.70
12/27/04	ATTY # 0349: 59 COPIES	8.85
12/27/04	ATTY # 0349: 2 COPIES	.30
12/27/04	ATTY # 0559: 1 COPIES	.15
12/28/04	ATTY # 0856; 382 COPIES	57.30
12/28/04	ATTY # 0856; 59 COPIES	8.85
12/28/04	ATTY # 0856; 246 COPIES	36.90
12/28/04	ATTY # 0349: 7 COPIES	1.05
12/28/04	ATTY # 0559: 1 COPIES	.15
12/28/04	ATTY # 0559: 1 COPIES	.15
12/28/04	ATTY # 0349: 2 COPIES	.30
12/29/04	Outside Duplicating - - Copying for hard-copy service of CNO.	63.10
12/30/04	ATTY # 0349: 2 COPIES	.30
12/30/04	ATTY # 0349: 2 COPIES	.30
12/30/04	ATTY # 0710: 7 COPIES	1.05

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12/31/04	General Expense - -Tabs for binders of documents attached to draft indictment response.	3.00
12/31/04	General Expense - -Tabs for binders of documents attached to draft indictment response.	11.98
12/31/04	General Expense - -Tabs for binders of documents attached to draft indictment response.	26.96
12/31/04	PACER - - Electronic Docket Retrieval Charge	8.40
	CURRENT EXPENSES	2,162.28

	TOTAL BALANCE DUE UPON RECEIPT	\$2,162.28
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1236275
Invoice Date 01/31/05
Client Number 172573

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Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Expenses

425.74

TOTAL BALANCE DUE UPON RECEIPT

\$425.74
=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1236275
Invoice Date 01/31/05
Client Number 172573
Matter Number 60028

=====

Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	0.45
Duplicating/Printing/Scanning	134.55
Postage Expense	5.64
Outside Duplicating	285.10

CURRENT EXPENSES	425.74
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TOTAL BALANCE DUE UPON RECEIPT	\$425.74
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1236275
 Invoice Date 01/31/05
 Client Number 172573
 Matter Number 60028

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Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

12/01/04	ATTY # 0856: 1 COPIES	.15
12/01/04	ATTY # 0856: 1 COPIES	.15
12/01/04	ATTY # 0856: 1 COPIES	.15
12/01/04	ATTY # 0856: 1 COPIES	.15
12/02/04	561-362-1533/BOCA RATON, FL/3	.15
12/02/04	561-362-1554/BOCA RATON, FL/4	.20
12/02/04	561-362-1533/BOCA RATON, FL/2	.10
12/03/04	ATTY # 0856; 107 COPIES	16.05
12/03/04	ATTY # 0856; 44 COPIES	6.60
12/06/04	Postage Expense	4.90
12/09/04	ATTY # 0856; 74 COPIES	11.10
12/09/04	ATTY # 0856; 463 COPIES	69.45
12/09/04	ATTY # 0856; 74 COPIES	11.10
12/09/04	ATTY # 0856: 2 COPIES	.30
12/09/04	ATTY # 0856: 3 COPIES	.45
12/09/04	Postage Expense	.74
12/10/04	ATTY # 0559; 28 COPIES	4.20
12/10/04	ATTY # 0559; 6 COPIES	.90

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60028 ZAI Science Trial
January 31, 2005

Invoice Number 1236275
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12/10/04	ATTY # 0559; 86 COPIES	12.90
12/10/04	ATTY # 0559; 2 COPIES	.30
12/10/04	ATTY # 0559: 2 COPIES	.30
12/10/04	ATTY # 0559: 2 COPIES	.30
12/15/04	Outside Duplicating - -Duplication of videotapes of ZAI exposure test trials.	285.10
CURRENT EXPENSES		425.74

TOTAL BALANCE DUE UPON RECEIPT		\$425.74
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